

IN RE:
ANDRE NEWELL

CASE NO. 07 B 01122

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4445

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/23/2007 and was confirmed 07/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	20747.44	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	339.55	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	338.47	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4897.73	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	29230.74	.00	.00
LINDIS COLLECTION	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1548.96	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA GOLD	UNSECURED	921.14	.00	.00
COMCAST	UNSECURED	383.28	.00	.00
AT&T	UNSECURED	970.88	.00	.00
ILLINOIS TITLE LOANS	SECURED VEHIC	1250.00	60.17	123.83
ILLINOIS TITLE LOANS	UNSECURED	101.22	.00	.00
TANYA NEWELL	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,314.00		747.58
TOM VAUGHN	TRUSTEE			68.42
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,000.00	
PRIORITY		.00
SECURED		123.83

INTEREST		60.17
UNSECURED		.00
ADMINISTRATIVE		747.58
TRUSTEE COMPENSATION		68.42
DEBTOR REFUND		.00
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TOTALS	1,000.00	1,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE